

Work Order ID 84903

May-29-12 9:23:00 AM

84903

June 12 12test

Ship ASAP Page 1

Item ID: D350-721-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: ML5

Date: 12/05/29

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
N/A	Rev N/A

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D350-721-041CHG004

0.00

0.00

ML5 12/06/06

Srbloda

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

12-6-SS

120

120

Small Fab

Small Fab

Small Fab

Memo

1-Assemble as per Dwg IIN-D350-721 Attach Travelers:

2-Seal rivet Holes with Sika Flex before riveting

A/R 291 Sika Flex

Batch:

Exp Date:

0.00

0.00

1 0 12-6-66

12/07/07
13-07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84903***84903***

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Item ID: D350-721-041

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N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130 QC5- Inspect part completeness to step on W/O

0.00

S. 12/6/12

0.00

130

QC

Memo

Quality Control

140 Pick Kit

0.00

0.00

140

Packaging

Memo

Packaging

IX *SP*
12-6-12

150 QC4- 100% Inspect kits for completeness

0.00

0.00

150

QC

Memo

Quality Control

(YU)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Cust Item ID:

Required Date: 12/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

160

0.00

160

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-721-041

Location: _____

PPP Rev: E

SP 12-6-6

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

MLJ 12/06/06

MLJ 12-06-06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 84903

84903

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:D as per Rev B 05-11-21 JLM
 IPP Rev:E 08-05-14 now @ chg 003 as per ECN1187 DD verified
 by:JLM IPP REV:F 11.11.08
 added correct seq DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-16A *AN3-16A* Bolt		Purchased	No			110	Each	123.0000	2	2			
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST352				123					
				117441				47					
				118628				1					
				120986				25		2			
				121708				50					
AN4-20A *AN4-20A* Bolt		Purchased	No			110	Each	527.0000	1	1			
									**				
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				50					
				116419				50					
				ST359				477					
				117514				51					
				121060				126		1			
				121541				300					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 84903

84903

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-22A Purchased No

110 Each

168.0000 1 1

AN4-22A

Bolt

**

Location

Loc Qty

Loc Code

ST359

168

116419

49

118628

69

120930

50

AN4-7A Purchased No

110 Each

124.0000 2 2

AN4-7A

Bolt

**

Location

Loc Qty

Loc Code

ST356

124

117514

24

120770

100

AN5-17A Purchased No

110 Each

90.0000 4 4

AN5-17A

Bolt

**

Location

Loc Qty

Loc Code

338

6

121181

6

ST338

84

117872

34

121541

50

AN960JD416 NAS1149D0463J Purchased No

110 Each

30.0000 2 2

AN960JD416

Washer

**

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

May-29-12 9:23:04 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 84903

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

84903

D350-721-041

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN960JD416L NAS1149D0416J Purchased

No

110

Each

8.0000

2

2

*AN960.ID416I *

Washer

**

M120833 SP

Location

Loc Qty

Loc Code

FP002

8

110153

8

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

AN960.ID516

Washer

**

M119546 SP

AN960JD8 NAS1149DN832 Purchased

No

110

Each

0.0000

2

2

AN960.ID8

Washer

**

M120422 SP

AN960JD9 Purchased

No

110

Each

0.0000

32

32

AN960.ID9

Washer

**

NAS1149DN 249J

M120833 SP

AN970-4 Purchased

No

110

Each

199.0000

4

4

AN970-4

Washer

**

M140399 12/6/55

Location

Loc Qty

Loc Code

ST344

199

115936

11

120308

3

120644

30

121285

155

31

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 84903

84903

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2022-101

Manufactured No

110 Each

54.0000 2

D2022-101

Spacer

**

2
sf

Location

Loc Qty

Loc Code

ST504

54

73307

1

79465

53

D2332-041

Manufactured No

110 Each

4.0000 1

D2332-041

Lid Prop Assembly 6.69" long

**

2
sf

Location

Loc Qty

Loc Code

ST512

4

77353

4

D2530

Manufactured No

110 Each

9.0000 1

D2530

Handle Weldment

**

1
sf

Location

Loc Qty

Loc Code

ST506

9

82895

1

83423

8

D2535

Manufactured No

110 Each

77.0000 2

D2535

Spring

**

2
12/6/12 sf

Location

Loc Qty

Loc Code

ST504

77

83545

77

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 84903

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Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2537 Manufactured No

110 Each

44.0000 2

D2537

Bushing

**

Location

Loc Qty

Loc Code

ST504

44

82896

44

D2931 Manufactured No

110 Each

420.0000 2

D2931

Bumper

**

Location

Loc Qty

Loc Code

ST504

420

46064

420

D3320-041 Manufactured No

110 Each

13.0000 1

D3320-041

Webbing

**

Location

Loc Qty

Loc Code

ST483

13

52376

3

76680

10

D3324-041 Manufactured No

110 Each

0.0000 1

D3324-041

Basket Base Assembly

D3325-041

Manufactured No

110 Each

0.0000 1

D3325-041

Basket Lid Assembly

**

841904

72379

BR 12-6-6,

BR 12-6-6,

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 84903

84903

Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3351-1 Manufactured No

110 Each 14.0000 1

D3351-1

**

Placard

Location

Loc Qty

Loc Code

ST038

14

61577

14

MS20600-AD4W3

Purchased

No

110 Each

818.0000

34

34

MS20600-AD4W3

**

Cherry Rivets

Location

Loc Qty

Loc Code

ST321

685

111636

36

117601

3

118626

388

120308

258

WA018

133

107939

133

MS21042L3

Purchased

No

110 Each

2,382.000

2

2

MS21042L3

**

Nut

Location

Loc Qty

Loc Code

ST300

2382

117885

32

119017

1039

119075

138

121349

285

121444

888

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 84903

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

84903

D350-721-041

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

4,226.000

4

MS21042L 4

Nut

**

Location

Loc Qty

Loc Code

ST300

4226

119075

125

121011

844

121444

2957

121652

300

MS21042L5

Purchased

No

110

Each

1,469.000

4

MS21042L 5

Nut

**

Location

Loc Qty

Loc Code

300

500

121652

500

ST300

969

108827

8

116105

5

116548

43

117611

18

119109

887

17651

8

AN4-12A

Purchased

No

140

Each

631.0000

2

AN4-12A

Belt

**

Location

Loc Qty

Loc Code

ST357

631

115422

4

119775

50

120423

552

121524

25

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

84903

D350-721-041

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-14A

Purchased

No

140

Each

328.0000

4 4

AN4-14A
Bolt

**

Location

Loc Qty

Loc Code

357

100

121349

100

ST357

228

120187

13

120769

1

121068

17

121444

100

121708

97

AN4-15A

Purchased

No

140

Each

583.0000

8 8

AN4-15A
Bolt

**

Location

Loc Qty

Loc Code

358

100

121652

100

GA

100

120449

100

ST358

383

118706

3

120422

80

121444

100

121541

200

AN960JD416

NAS1149D0463J

Purchased

No

140

Each

30.0000

28 28

AN960JD416
Washer

**

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

May-29-12 9:23:06 AM

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D350-721-041

D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2230-1 Manufactured No

140 Each

35.0000

D2230-1
Lug

**

Location

Loc Qty

Loc Code

ST480

35

83273

35

D2230-3 Manufactured No

140 Each

186.0000

D2230-3
Lug

**

Location

Loc Qty

Loc Code

ST480

186

81962

26

83261

160

D2732-030 Manufactured No

140 Each

0.0000

D2732-030
Rubber Cushion

**

D3338-1 Manufactured No

140 Each

10.0000

D3338-1
Mounting Lug

**

Location

Loc Qty

Loc Code

ST467

10

76499

10

D3350-041 Manufactured No

140 Each

4.0000

D3350-041
Strut Assembly

**

Location

Loc Qty

Loc Code

ST271

4

76504

4

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 84903

Parent Item: D350-721-041

Parent Item Name: Heli-Utility-Basket, Lightweight

84903

D350-721-041

Start Date: 29/05/2012

Required Date: 12/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

140

Each

4,226.000

14

14

**

12-6-8

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

4226

119075

125

121011

844

121444

2957

121652

300

14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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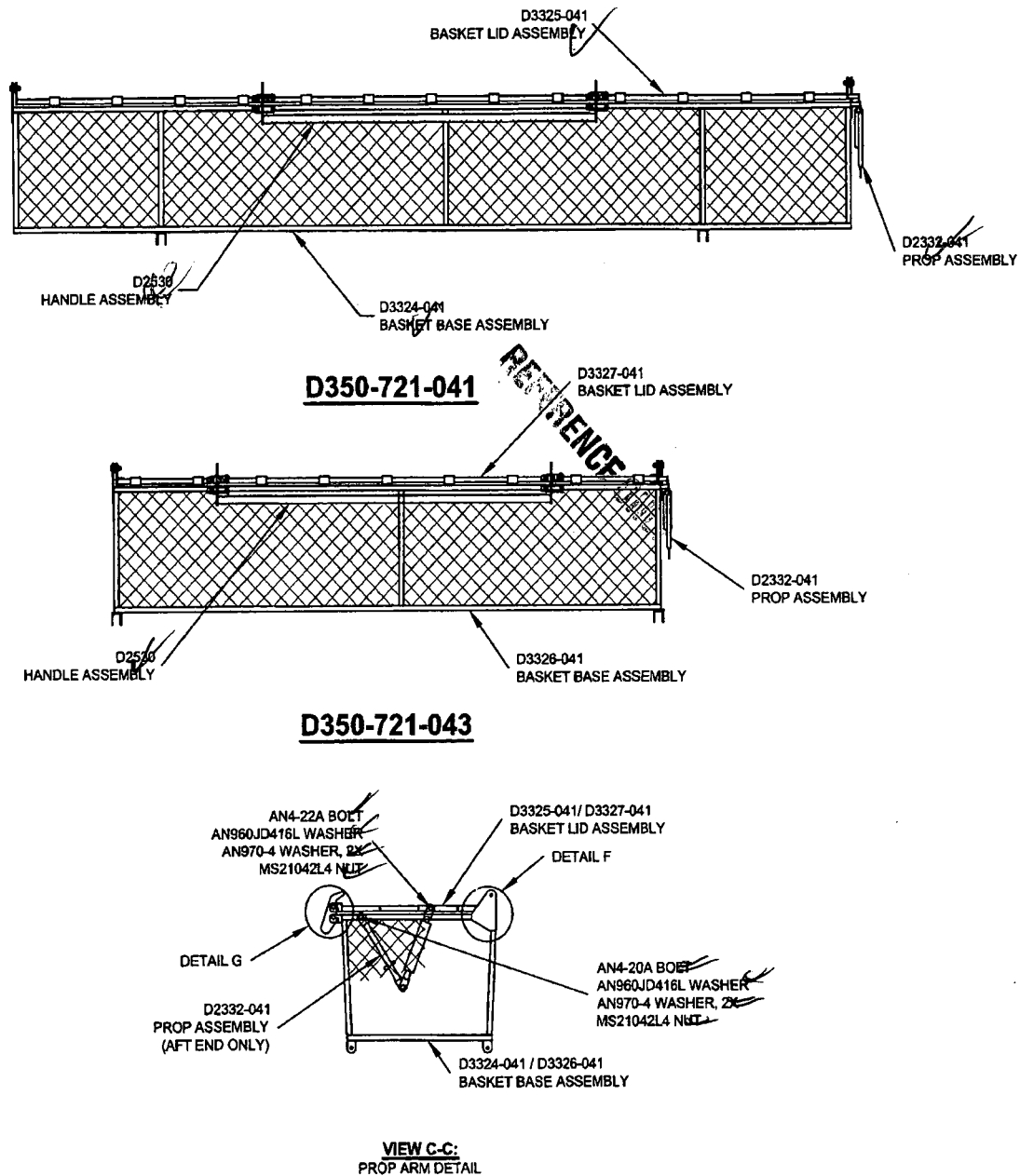


Figure 3 – Basket Replacement Parts
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

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Revision: **B**
Date: 10.06.15

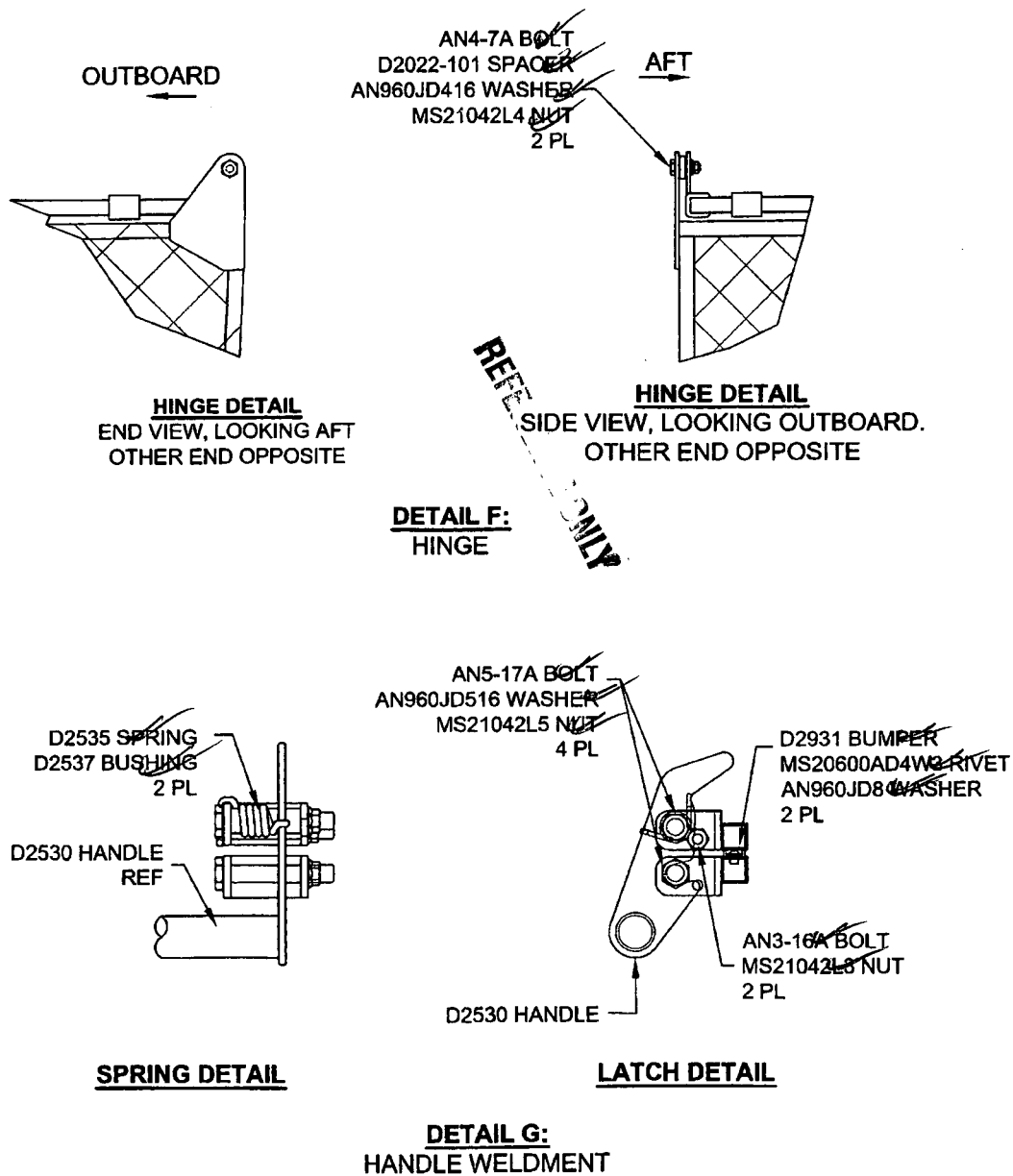


Figure 4- Basket Replacement Parts
(D350-721-041/-043 Lightweight Heli-Utility-Basket™)

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Revision: **B**
Date: 10.06.15

REFERENCE ONLY

6.0 PARTS LIST

Qty -011	Qty -041	Qty -043	Qty -045	Qty -046	PART NUMBER	DESCRIPTION
X					D350-721-011	BASKET CLAMP KIT
	X				D350-721-041	LIGHTWEIGHT HELI- UTILITY-BASKET™
		X			D350-721-043	LIGHTWEIGHT HELI-UTILITY-BASKET™, SHORT VERSION
			X		D350-721-045	MAINTENANCE STEP, LH
				X	D350-721-046	MAINTENANCE STEP, RH
	1				D3324-041	BASKET BASE ASSEMBLY
	1				D3325-041	BASKET LID ASSEMBLY
		1			D3326-041	BASKET BASE ASSEMBLY
		1			D3327-041	BASKET LID ASSEMBLY
	2	2			D2022-101	SPACER
3	3	3			D2230-1	LUG
4	4	4			D2230-3	CLAMP
	1	1			D2332-041	PROP ASSEMBLY
	1	1			D2530	HANDLE ASSEMBLY
	2	2			D2535	SPRING
	2	2			D2537	BUSHING
8	8	8			D2732-030	RUBBER CUSHION
	2	2			D2931	BUMPER
	1	1			D3338-1	LUG
	2	2			D3350-041	STRUT
	1	1			D3351-1	LABEL
			1	1	D3436-041	CLAMP
			1		D3436-043	LH STEP
				1	D3436-044	RH STEP
	2	2			AN3-16A	BOLT
	2	2			AN4-7A	BOLT
	2	2			AN4-12A	BOLT
	4	4			AN4-14A	BOLT
8	8	8			AN4-15A	BOLT
			4	4	AN4-16A	BOLT
	1	1			AN4-20A	BOLT
	1	1			AN4-22A	BOLT
	4	4			AN5-17A	BOLT
			8	8	AN960-416	WASHER
16	30	30			AN960JD416	WASHER -2 /
	2	2			AN960JD416L	WASHER
	4	4			AN960JD516	WASHER
	2	2			AN960JD8	WASHER
	4	4			AN970-4	WASHER
			4	4	MS20365-428	NUT
	2	2			MS20800AD4W3	RIVET
	2	2			MS21042L3	NUT (OR MS21042-3)
8	18	18			MS21042L4	NUT (OR MS21042-4)
	4	4			MS21042L5	NUT (OR MS21042-5)